

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 of 2
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE NO. N/A	5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE LOGISTICS AGENCY-DISTRIBUTION J7-AB (Gary Walls) 2001 MISSION DRIVE, BLDG 404 NEW CUMBERLAND, PA 17070-5001	CODE SP3300	7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6	CODE SP3300	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) URS Federal Services, Inc. 20501 Seneca Meadows Parkway, Suite 300 Germantown, MD 20876		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. SP3300-12-C-5003		
CODE SW3V7	FACILITY CODE:	X	10B. DATED (SEE ITEM 13) 07/31/12	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

X The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) N/C

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A	THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
D	OTHER (Specify type of modification and authority).

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED CONTINUATION SHEET

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15a. NAME AND TITLE OF SIGNER (Type or print) THOMAS J. WALTER, VP, CONTRACTS		15a. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MEDARD R. KOWALSKI III	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 3-20-13	15B. UNITED STATES OF AMERICA (b) (6)	15C. DATE SIGNED 22-Mar-2013
BY (Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

A. The purpose of this modification is to decrease the funding for CLIN 0006 (Travel/Training) and increase the funding for CLIN 0003 (Unscheduled Equipment Maintenance).

B. Section B, Page 2 of 47, is revised to include the following changes to CLINS 0006 and 0003. See Attachment 1 Replacement Page.

CLIN 0004 is increased as follows:

CLIN#	CLIN Description	Current Value	Change	Revised Value
0003	Unscheduled Equipment Maintenance			
	G&A			
	TOTAL			

CLIN 0006 is decreased as follows:

CLIN#	CLIN Description	Current Value	Change	Revised Value
0006	Travel/Training			
	G&A			
	TOTAL			

C. The overall contract value for all years is not changed by this modification.

D. All other terms and conditions of the contract remain unchanged.

Attachment (1) Section B – Supplies or Services and Prices/Costs

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Part 1 – The Schedule				
	Section B – Supplies or Services and Prices/Costs				
	BASE PERIOD 1 August 2012 through 31 July 2013				
	Fixed Price Incentive Firm (Applicable to CLIN 0001)				
0001	Services to Perform Phase-In (C-1.7) and Warehousing and Distribution Operations (Unless specifically identified separately in another CLIN, this CLIN encompasses PWS Sections C-1 through C-7)	12	Months		
	Target Cost				
	Target profit (■% of Target Cost)				
	Total Target Price				
	Ceiling Price (120% of Target Cost)				
	Share Formula: Government/Contractor Over & Under Target (%) 80/20				
	Firm Fixed Price (Applicable to CLIN 0002)				
0002	Preventative Equipment Maintenance (PWS Section C-4.5.2)	9	Months		
	Cost Reimbursement (Applicable to CLINs 0003, 0004, 0005, & 0006)				
0003	Unscheduled Equipment Maintenance (PWS Section C-4.5.3)				
	Estimated Cost				
	G&A Rate ■%				
	Not-to-Exceed (NTE)	1	LOT		
0004	Non –Capital Equipment Replacement (PWS Section C-3.2.2.B.5)				
	Estimated Cost				
	G&A Rate ■%				
	Not-to-Exceed (NTE)	1	LOT		
0005	Material Support Costs for CLINs 0001, and 0007				
	Estimated Cost				
	G&A Rate ■%				
	Not-to-Exceed (NTE)	1	LOT		
0006	Travel/Training Conference (PWS Sections C-3.5, C-4.6, and C-5.9)				
	Estimated Cost				
	G&A Rate ■%				
	Not-to-Exceed (NTE)	1	LOT		
	Labor Hour (Applicable to CLIN 0007)				
0007	Special Projects/Surge & Sustainment (PWS Section C-5.8)				
0007AA	Material Handling Laborer	1,300	HRS		
0007AB	Forklift Operator	660	HRS		
0007AC	Warehouse Specialist	330	HRS		
0007AD	Supply Technician	50	HRS		
0007AE	Woodworker	1,100	HRS		
0007AF	Material Coordinator	30	HRS		